

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Nikhil Desai
Address 2626, Satellite, Mumbai
PHONE 9555920299
GSTIN 24ASBPD7632X1Z4
PAN UWOBX7817R
Place of Supply Maharashtra (77)

Invoice No.

4885

Invoice Date

11-Oct-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Wall Tiles	sq ft	6908	14	40	10%	56.00	18%	504.00
Fasteners	piece	4349	25	10	10%	25.00	18%	225.00
Insulation Material	roll	4607	47	1500	10%	7050.00	18%	63450.00
Roofing Sheets	sheet	4281	12	300	10%	360.00	18%	3240.00
Total								67419.00

Sub Total		67419.00
CGST	9%	6067.71
SGST	9%	6067.71
Total Amount		79554.42

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 14022680923
Bank Branch IFSC SBIN500TR4